State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Vendor: 820515489 00, TYKES TIME CHILDRENS CENTER LLC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/13/2005	Supt of Public Instruction	1170200510134999002750	0348		10.558	Child and Adult Care Food Program	214.90
10/13/2005	Supt of Public Instruction	1170200510134999002740	0348		10.558	Child and Adult Care Food Program	3,025.93
11/09/2005	Supt of Public Instruction	1170200511094999002660	0348		10.558	Child and Adult Care Food Program	208.77
11/09/2005	Supt of Public Instruction	1170200511094999002650	0348		10.558	Child and Adult Care Food Program	3,150.55
12/08/2005	Supt of Public Instruction	1170200512084999003110	0348		10.558	Child and Adult Care Food Program	185.50
12/08/2005	Supt of Public Instruction	1170200512084999003100	0348		10.558	Child and Adult Care Food Program	2,797.88
01/11/2006	Supt of Public Instruction	1170200601114999002320	0348		10.558	Child and Adult Care Food Program	170.62
01/11/2006	Supt of Public Instruction	1170200601114999002310	0348		10.558	Child and Adult Care Food Program	2,599.88
02/09/2006	Supt of Public Instruction	1170200602094999003660	0348		10.558	Child and Adult Care Food Program	191.27
02/09/2006	Supt of Public Instruction	1170200602094999003650	0348		10.558	Child and Adult Care Food Program	2,882.19
03/08/2006	Supt of Public Instruction	1170200603084999003230	0348		10.558	Child and Adult Care Food Program	179.37
03/08/2006	Supt of Public Instruction	1170200603084999003220	0348		10.558	Child and Adult Care Food Program	2,641.21
04/12/2006	Supt of Public Instruction	1170200604124999002640	0348		10.558	Child and Adult Care Food Program	219.80
04/12/2006	Supt of Public Instruction	1170200604124999002630	0348		10.558	Child and Adult Care Food Program	3,191.16
05/17/2006	Supt of Public Instruction	1170200605174999001130	0348		10.558	Child and Adult Care Food Program	2,651.50
05/17/2006	Supt of Public Instruction	1170200605174999001140	0348		10.558	Child and Adult Care Food Program	201.42
06/07/2006	Supt of Public Instruction	1170200606074999002390	0348		10.558	Child and Adult Care Food Program	219.10
06/07/2006	Supt of Public Instruction	1170200606074999002380	0348		10.558	Child and Adult Care Food Program	2,936.55
07/13/2006	Supt of Public Instruction	1170200607134999002350	0348		10.558	Child and Adult Care Food Program	245.00
07/13/2006	Supt of Public Instruction	1170200607134999002340	0348		10.558	Child and Adult Care Food Program	3,003.04
08/16/2006	Supt of Public Instruction	1170200608164999001230	0348		10.558	Child and Adult Care Food Program	192.29
08/16/2006	Supt of Public Instruction	1170200608164999001220	0348		10.558	Child and Adult Care Food Program	2,691.25
09/20/2006	Supt of Public Instruction	1170200609204999000910	0348		10.558	Child and Adult Care Food Program	6.70
09/20/2006	Supt of Public Instruction	1170200609204999000930	0348		10.558	Child and Adult Care Food Program	235.67
09/20/2006	Supt of Public Instruction	1170200609204999000900	0348		10.558	Child and Adult Care Food Program	-87.59
09/20/2006	Supt of Public Instruction	1170200609204999000920	0348		10.558	Child and Adult Care Food Program	3,207.66
						CFDA 10.558 Total:	37,161.62
						Vendor Total:	37,161.62